

FO38 - Fall Prevention & Protection (Rev. 0)

	YES	N/A	LOI OBSERVED
1.			As applicable, the designated "Competent Person" is knowledgeable of (1) The nature of fall hazards in the work area (2) The correct procedures for erecting, maintaining, disassembling, and inspecting fall protection systems to be used (3) The use and operation of guardrail systems, personal fall arrest systems, safety net systems, warning line systems, safety monitoring systems, controlled access zones, and other protection to be used (4) The role of each employee in a safety monitoring system when this system is used (5) The limitations on the use of mechanical equipment during the performance of roofing work on low-sloped roofs (6) The correct procedures for the handling and storage of equipment and materials and the erection of overhead protection
2.			Personal fall arrest system components (harness, lanyards, rope grabs, etc.) are inspected as required
3.			Personnel exposed to fall hazards are trained by a "Competent Person" familiar with Fall Protection methods, systems, equipment, and equipment use instructions.
4.			Personnel are provided fall protection whenever they are exposed to falls of Six (6) Feet or greater
5.			Documented record of training certification available at work site for employees using fall protection
6.			Guard rail systems in place where required to prevent fall exposure
7.			Personnel are using proper anchorages for fall arrest systems
8.			Personnel working on scaffolds where fall protection is required are using proper fall protection or arrest systems
9.			Hole covers secured in place and properly labeled
10.			Personnel are utilizing full body harness or belts, and attached to designed anchorage points within aerial lifting devices (JLGs, Man lifts)?
11.			Warning Barricades used to prevent access to fall hazards are located at least 6 feet away from the fall hazard and visible during darkness
12.			Personnel are using "Three Points of Contact" when utilizing ladders



Comments:

Contractor: _____	P.O. Number: _____
Area/Location: _____	Project No: _____

_____	_____	_____
Print Name	Signature	Date